

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-16645-AMC

SCOTT D BURNSIDE
 6018 NORTH LAMBERT STREET
 PHILADELPHIA PA 19138

Petition Filed Date: 10/04/2018
 341 Hearing Date: 11/30/2018
 Confirmation Date: 02/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$137.50	6151744	01/15/2019	\$137.50	5809564	01/22/2019	\$137.50	6168981
01/25/2019	\$137.50	5827245	02/01/2019	\$137.50	5843608	02/08/2019	\$137.50	6190456
02/15/2019	\$137.50	5861013	02/22/2019	\$137.50	6210546	03/04/2019	\$137.50	5879778
03/11/2019	\$137.50	6230333	03/18/2019	\$137.50	5897861	03/22/2019	\$137.50	6250431
03/29/2019	\$137.50	5916159	04/09/2019	\$137.50	6269582	04/12/2019	\$137.50	5934890
04/22/2019	\$137.50	6287587	04/26/2019	\$137.50	5955216	05/03/2019	\$137.50	5972165
05/10/2019	\$137.50	6305985	05/20/2019	\$137.50	5991337	05/24/2019	\$137.50	6325597
06/03/2019	\$137.50	HARRY MIL 45	06/07/2019	\$137.50	6362448	06/18/2019	\$137.50	6009242
06/24/2019	\$137.50	6382108	06/28/2019	\$137.50	6027637	07/08/2019	\$137.50	6045499
07/12/2019	\$137.50	6402965	07/23/2019	\$137.50	6419827	07/26/2019	\$137.50	6066059
08/05/2019	\$137.50	6437694	08/09/2019	\$137.50	6084441	08/16/2019	\$137.50	6456972
08/26/2019	\$137.50	6103334	08/30/2019	\$137.50	6475084	09/09/2019	\$137.50	6123480
09/13/2019	\$137.50	6493208	09/20/2019	\$137.50	6142643	09/27/2019	\$137.50	6512654
10/04/2019	\$190.00	6169209	10/11/2019	\$190.00	6541505	10/23/2019	\$190.00	6187668
10/25/2019	\$190.00	6559055	11/01/2019	\$190.00	6207765	11/12/2019	\$190.00	6226430
11/15/2019	\$190.00	6578729	11/22/2019	\$190.00	6246660	12/03/2019	\$190.00	6597723
12/09/2019	\$190.00	6267079	12/13/2019	\$190.00	6615816	12/26/2019	\$190.00	6286547
12/30/2019	\$190.00	6635893	01/07/2020	\$190.00	6301820	01/13/2020	\$190.00	6654644
01/17/2020	\$190.00	6323495	01/28/2020	\$190.00	6675345	01/31/2020	\$190.00	6341343
02/10/2020	\$190.00	6694902	02/14/2020	\$190.00	6712606	02/21/2020	\$190.00	6362904
02/28/2020	\$190.00	6731469	03/09/2020	\$190.00	6383248	03/13/2020	\$190.00	6751312
03/23/2020	\$190.00	6403384	03/27/2020	\$190.00	6771285	04/03/2020	\$190.00	6421286
04/10/2020	\$190.00	6787759	04/20/2020	\$190.00	6437422	04/24/2020	\$190.00	6802914
04/30/2020	\$190.00	6815448	05/12/2020	\$190.00	6451875	05/18/2020	\$190.00	6827622
05/26/2020	\$190.00	6840420	06/01/2020	\$190.00	6465813	06/11/2020	\$190.00	6853075
06/15/2020	\$190.00	6478601	06/19/2020	\$190.00	6490303	06/26/2020	\$190.00	6503367
07/06/2020	\$190.00	6866579	07/10/2020	\$190.00	6878200	07/17/2020	\$190.00	6517334
07/24/2020	\$190.00	6891201	07/31/2020	\$190.00	6529937	08/07/2020	\$190.00	6903777
Total Receipts for the Period: \$13,912.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,875.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$51.87	\$51.87	\$0.00

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2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$2.45	\$0.00	\$2.45
3	TOYOTA MOTOR CREDIT CORP »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 02U	Unsecured Creditors	\$3,502.10	\$0.00	\$3,502.10
5	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$104.46	\$0.00	\$104.46
6	NEWREZ LLC D/B/A »» 004	Mortgage Arrears	\$29,334.98	\$10,414.44	\$18,920.54
7	US DEPARTMENT OF EDUCATION »» 005	Unsecured Creditors	\$28,871.24	\$0.00	\$28,871.24
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$43.99	\$15.61	\$28.38
0	ERIK B JENSEN ESQ	Attorney Fees	\$2,365.00	\$2,365.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,875.00	Current Monthly Payment:	\$760.00
Paid to Claims:	\$12,846.92	Arrearages:	(\$380.00)
Paid to Trustee:	\$1,344.08	Total Plan Base:	\$35,775.00
Funds on Hand:	\$684.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.